



Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101 USA		Center ID: DOIT		Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101 USA		Date: 02/12/2014 Page 1 of 2	
						Billing Contact: VERONICA VALENZUELA Telephone:	
Vendor: Vendor ID: Phone:						Terms:	
						Delivery Terms:	
						Deliver on or before:	
						Buyer:	
						Telephone:	
Line #	Item ID/Description				Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****					USD	USD
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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						Billing Contact: VERONICA VALENZUELA	
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						Telephone:	
Line #	Item ID/Description				Quantity/UM	Unit Price	Extended Price
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 0.00	
						Tax \$ 0.00	
						PO Total \$ 0.00	
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